

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**11-*ℓ*-0743**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH A & D PAINTING, INC. FOR FC-5213, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-EIGHT THOUSAND, SIX HUNDRED SIXTY-NINE DOLLARS AND TWENTY-TWO CENTS (\$238,669.22); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise for FC-5213, Annual Contract for Painting and Pressure Washing Services, on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management has identified the need for ` painting and pressure washing services to buildings and structures when for the Department of Watershed Management, Bureau of Drinking Water; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5213, Annual Contract for Painting and Pressure Washing Services, be awarded to A & D Painting, Inc., in an amount not to exceed Two Hundred Thirty-Eight Thousand, Six Hundred Sixty-Nine Dollars, and Twenty-Two Cents (\$238,669.22).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with A & D Painting, Inc. for FC-5213, Annual Contract for Painting and Pressure Washing Services, on behalf of the Department of Watershed Management in an amount not to exceed Two Hundred Thirty-Eight Thousand, Six Hundred Sixty-Nine Dollars, and Twenty-Two Cents (\$238,669.22).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for two (2) years with two (2) one (1) year renewal options at the City's sole discretion.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by

the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to A & D Painting, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170407 (DWM Drinking Water Facilities) 5222001 (Repair & Maintenance-Buildings) 4430000 (Treatment).

## LEGISLATIVE SUMMARY

**TO:** City Utilities Committee

### **CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH A & D PAINTING, INC. FOR FC-5213, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-EIGHT THOUSAND, SIX HUNDRED SIXTY-NINE DOLLARS AND TWENTY-TWO CENTS (\$238,669.22); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

<b>Committee Meeting Date:</b>	<b>May 10, 2011</b>
<b>Council Meeting Date:</b>	<b>May 16, 2011</b>
<b>Legislation Title:</b>	<b>FC-5213, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES</b>
<b>Requesting Dept.:</b>	<b>Watershed Management</b>
<b>Contract Type:</b>	Service, ITB
<b>Advertisement:</b>	February 17, 2011
<b>Bids/Proposals Due:</b>	March 11, 2011
<b>Invitations Mailed:</b>	50
<b>Bids/Proposals Received:</b>	3
<b>Bidders/Proponents:</b>	A & D Painting, Inc. * \$238,669.22 C A South, LLC. \$832,225.95 Legacy Enterprises Constructions, LLC. \$900,643.35
<b>Contractor:</b>	A & D Painting, Inc Demtrios Kostopoulos CEO 3387 Canadian Way, Tucker Ga. 30084
<b>Estimated Value:</b>	\$ 238,669.22

**Scope Summary:**

The City of Atlanta (the “City”) is soliciting bids from qualified Contractors to provide Painting and Pressure Washing services, including labor, materials (paint and paint brushes, chemicals and water), and equipment for various locations throughout the City of Atlanta for the Department of Watershed Management. Services should include painting (exterior and interior), pressure washing, preparation, sanding, scraping, and caulking. The terms of the Agreement shall be for a period of One (1) year with two (2) one (1) year renewable options at the sole discretion of the City.

**Background:**

Original contract execution date **TBD**

**Evaluation Team:**

DWM, OCC and RISK MANAGEMENT

**Term of Contract:**

One (1) year with two (2) one (1) year renewable options

**Fund Account Centers:**

5051 (Water & Wastewater Revenue) 170407  
(DWM Drinking Water Facilities) 5222001  
(Repair & Maintenance-Buildings) 4430000  
(Treatment)

**Prepared By:**

Anthony D. Stanley

**Contact Number:**

404-330-6384

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH A & D PAINTING, INC. FOR FC-5213, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-EIGHT THOUSAND, SIX HUNDRED SIXTY-NINE DOLLARS AND TWENTY-TWO CENTS (\$238,669.22); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** May 16, 2011

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The Department of Watershed Management seeks authorization to enter into an agreement for services under FC-5213, Annual Contract for Painting and Pressure Washing Services, with A & D Painting, Inc., in the amount of \$ 238,669.22.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The purpose of this contract is to provide painting and pressure washing services to buildings and structures as needed for the Department of Watershed Management.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** SERVICES
- (b) **Source Selection:** Competitive Bid
- (c) **Bids/Proposals Due:**

- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center (Ex. Name and number):** \$238,669.22

5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT).

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds:** *Example: Local Assistance Grant*

**6. Fiscal Impact:** \$238,669.22

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

**7. Method of Cost Recovery:**

**Examples:**

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

**This Legislative Request Form Was Prepared By:** Willie Canidate, Procurement Officer ext. 6335



KASIM REED  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**DEXTER C. WHITE**  
Interim Commissioner

March 21, 2011

**MEMORANDUM**

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Dexter C. White, Interim Commissioner *DW*  
Department of Watershed Management

**RE: AWARD RECOMMENDATION**  
**FC-5213, Annual Contract for Paint and Pressure Washing Services**

The Department of Watershed Management received one (1) bid on March 11, 2011, for the above referenced project from **A & D Painting Inc.**

After careful review of the bid submitted, it is the recommendation of the Department of Watershed Management that a contract for the above referenced services be awarded to the most responsive and responsible bidder, **A & D Painting Inc.**, in an amount not to exceed \$ 238,669.22. Requisition number 21009633 has been entered.

**All funds shall be charged to and paid from: 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT).**

Please prepare a legislative summary for cycle 9, May 16, 2011.

If you have any questions, please feel free to contact Willie Canidate, Procurement Officer, at (404) 330-6335.

DW:JB/wc

c: J. Anthony "Jim" Beard, CFO/ Deputy Commissioner, DWM  
Bahman Firoozi, Interim Deputy Commissioner, DWM  
Gwendolyn J. Carswell, Watershed Manager, DWM  
Keith Brooks, Interim Deputy Chief Procurement Officer, DOP  
Benjamin Kuku, Financial Administration Director, DWM  
Karla Brown, Accounting Manager, DWM  
Mano Smith, Contracting Officer, DOP  
Willie Canidate, Procurement Officer, DWM  
File



## CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1700  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6010 Fax: (404) 658-7359  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

OFFICE OF CONTRACT COMPLIANCE  
Hubert Owens  
Director  
[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

## MEMORANDUM

TO: Adam L. Smith Esp.  
Chief Procurement Officer

FROM: Hubert Owens *H*  
Director-Office of Contract Compliance

RE: FC- 5213, Annual Painting & Pressure Washing Contract

DATE: March 14, 2011

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The Office of Contract Compliance has evaluated the bids for responsiveness to the minority and female business enterprise participation requirement. The bidder was eligible under Section 2-1449(a) (2) (C). The bidder has been deemed responsive by the Office of Contract Compliance. For your information, the bidder has committed to utilizing M/FBEs as indicated below:

<b>A &amp; D Painting, Inc</b>		
Cherry Painting Company	AABE	18%
Cruzer's Construction	FBE	14%
<b>Total Participation</b>		<b>32%</b>
<b>(Responsive)</b>		

If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 330-6009.

cc: File  
Anthony Stanley





# Georgia Secretary of State

## Brian P. Kemp

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- Register for Online
- Orders
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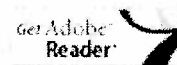
Date: 4/22/2011 (Annual  
Registration  
History etc.)

### File Annual Registration Online

or

### Print A Paper Annual Registration Form

**PLEASE NOTE:** To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



### Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

### Business Name History

Name	Name Type
A & D PAINTING, INC.	Current Name

### Profit Corporation - Foreign - Information

Control No.:	K916683
Status:	Active/Compliance
Entity Creation Date:	4/20/1999
Jurisdiction:	FL
Principal Office Address:	2016 Tucker Industrial Road Tucker GA 30084

Last Annual Registration 2/8/2011  
Filed Date:

**Last Annual Registration 2011  
Filed:**

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**Registered Agent**

**Agent Name:** DEMETRIOS  
KOSTOPOULOS  
**Office Address:** 2016 Tucker Industrial Rd  
Tucker GA 30084  
**Agent County:** Dekalb

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**Officers**

**Title:** CEO  
**Name:** DEMETRIOS  
KOSTOPOULOS  
**Address:** 1991 SpringView Trail  
TUCKER GA 30084

**Title:** CFO  
**Name:** VENUS KOSTOPOULOS  
**Address:** 3574 Coldwater Canyon  
Ct.  
Tucker GA 30084

**Title:** Secretary  
**Name:** TOULA KOSTOPOULOS  
**Address:** 1991 SpringView Trail  
TUCKER GA 30084



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### View Filed

### Documents

**Date:** 4/22/2011      (Annual  
Registration  
History etc.)

### Business Name History

Name	Name Type
CHERRY PAINTING CO., INC.	Current Name

### Profit Corporation - Domestic - Information

<b>Control No.:</b>	K222964
<b>Status:</b>	Automated Administrative dissolution/Revocation
<b>Entity Creation Date:</b>	11/19/1992
<b>Dissolve Date:</b>	7/5/1999
<b>Jurisdiction:</b>	GA
<b>Principal Office Address:</b>	125 E TRINITY PL STE 306 DECATUR GA 30030-3360

### Registered Agent

<b>Agent Name:</b>	ARTHUR P. TRANAKOS
<b>Office Address:</b>	125 E. TRINITY PLACE, STE 306 DECATUR GA 30030
<b>Agent County:</b>	DEKALB

### Officers

<b>Title:</b>	CEO
<b>Name:</b>	JAMES CHERRY
<b>Address:</b>	5289 WINSLOW CROSSING N LITHONIA GA 30038
<b>Title:</b>	CFO
<b>Name:</b>	DEANDRES CHERRY
<b>Address:</b>	5289 WINSLOW CROSSING N LITHONIA GA 30038



<b>Title:</b>	<b>Secretary</b>
<b>Name:</b>	<b>LUCILLE CHERRY</b>
<b>Address:</b>	5289 WINSLOW CROSSING N LITHONIA GA 30038



# Georgia Secretary of State

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    - ▶ New Limited Liability Company (LLC)
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    - ▶ New Professional Corporation (PC)
  - Annual Registration
  - ▶ Annual Registration
  - Name Reservation
  - ▶ File Name Reservation
  - Online
  - Online Orders
  - ▶ Register for Online
  - Orders
  - ▶ Order Certificate of Existence
  - ▶ Order Certified Documents

### View Filed Documents

Date: 4/22/2011

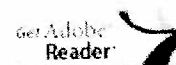
(Annual  
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History etc.)

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### Business Name History

Name	Name Type
CRUZERS CONSTRUCTION GROUP, LLC	Current Name

### Limited Liability Company - Domestic - Information

Control No.:	0608941
Status:	Active/Compliance
Entity Creation Date:	1/24/2006
Jurisdiction:	GA
Principal Office Address:	3368 Parsons Ridge Lane Duluth GA 30097
Last Annual Registration	3/15/2011

**Filed Date:**  
**Last Annual Registration** 2011  
**Filed:**

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**Registered Agent**

**Agent Name:** MONICA NUNEZ PEREZ  
**Office Address:** 3368 Parsons Ridge Lane  
Duluth GA 30097  
**Agent County:** Gwinnett

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ City Utilities Committee \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ April 22, 2011 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ May 10, 2011 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ May 16, 2011 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_

ADS Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH A & D PAINTING, INC. FOR FC-5213, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-EIGHT THOUSAND, SIX HUNDRED SIXTY-NINE DOLLARS AND TWENTY-TWO CENTS (\$238,669.22); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$238,669.22

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) 4/22/11 (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_ (date)